Original / Duplicate SBR.No

CONTRACTOR'S CERTIFICATE

Second and Final Bill (Final) Date.....20.....

Division : R.R.Nagar Division Sub-Division : Yeshwanthpura Sub Division

Estimate Cost (Rs.) :- 1100.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P- D.R. No:

Name of Work (as per sanctioned estimate):- Comprehensive Development of Roads & Drains in JP Park, Yeshawanthapura, Jalahalli and Surrounding areas in W No.16, 17 and 37 under PACKAGE- 2022-23 RRN-DIV-(15).

Job Code: 017-23-000001(P3877)

Name of Contractor and Full Address: **Panduranga E, Malleshwaram, Bangalore**

Reference to Agreement No /Wo No: EE/RRND/WO/000048/2022-23 Dt:-29-09-2022

Certified that the measurements were taken by me on and recorded of Pages No 542760 - 542763

Of measurement Book No :5428/p-31 and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account within	9503147 + 1711646 =	11220793 -
2)	Deduct amount to be held in reserve being.....percent Rs.		
3)	" Balance D.I.P (-)	9436735 + 1698232 =	11134967 -
4)	Deduct Payment :	723518 + 130234 =	853752 -
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-		
	Amount adjusted towards cash advance recovery of	IT - 7235 -	
b)	Payments cost store or other materials supplied.	CGST - 7235 -	
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	SGST - 7235 - (-)	29664 -
		CESS - 724 -	
5)	Balance being unpaid value of work done held in reserve	LWC - 7235 -	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor Unadjusted items	By Cheque - 824088	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted for Rs. 853752 -

Passed by Cheque for Rs. 824088 -

(Eight lakh twenty four thousand and eighty eight only)

by adjustment 29664 -

Executive Engineer

Asst. Engineer

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Sl.No	Description of work	Unit	Schedule-B		Previous Measurement		Present Measurements			
			Qty	Rate Rs	Qty	Cost	Qty	Amount	Qty.	Amount
1	Removing & Refixing stone slabs of drains and pointing on C.M (1:3) Data Rate	sqm	23636.94	212.00	23636.94	5011031.28	0.00	0.00	23636.94	5011031.28
2	Earth work excavation by manual means for drains/canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.In all kinds of soils Depth upto 1.5 m.Item No.1.4.1,Page No.A(5), Vol I CSR 21-22	Cum	17634.54	386.00	17634.54	6806932.44	0.00	0.00	17634.54	6806932.44
3	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates for leveling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) (KWPD 2021-22, V-1, Item No.2.1.3, Page No.15)	Cum	162.70	6719.00	162.70	1093181.30	0.00	0.00	162.70	1093181.30
4	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x200x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - 1) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.I.No 6.32 P.No 17 Volume 2 SR 2021-22	sqm	13610.70	1404.00	13610.70	19109422.80	0.00	0.00	13610.70	19109422.80
5	Providing Flush/ Ruled pointing: Pointing on stone work with cement mortar 1:3 (1 cement : 3 fine sand) after raking joints to depth nicely lining, including cost of materials, labour, curing etc as per specifications and as per directions of Engineer-in-charge.Item No.8.19.1,Page No.44, Vol II SR 21-22	Sqm	10787.18	234.00	10787.18	2524200.12	0.00	0.00	10787.18	2524200.12

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Sl.No	Description of work	Unit	Schedule-B		Previous Measurement		Present Measurement		Total Qty.	Total Amount	
			Qty	Rate Rs	Qty	Cost	Qty	Amount			
6	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately).Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate.Item No.2.1.4,Page No.15, Vol I SR 21-22	Cum	945.78	6923.00	945.78	6547634.94	0.00	0.00	945.78	6547634.94	
7	Providing B S Slabs of selected quality roughly dressed having a size of 10cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete.as directed by the Engineer in Charge of the work (Excluding GST and Area Leading Charges)	sqm	13892.46	887.00	13892.46	12322612.02	0.00	0.00	13892.46	12322612.02	
8	Providing one line dressing to granite stone slab / granite stone masonry as per specifications. as directed by the Engineer in Charge of the work (Excluding GST and Area Leading Charges)	Sqm	13892.46	242.00	13892.46	3361975.32	0.00	0.00	13892.46	3361975.32	
9	Providing Machine Cutting edges to B S Slabs 2.5cms.wide as per Specifications.(Only Chamfered length Shall be recorded)inclusive of all taxes Complete..as directed by the Engineer in Charge of the work (Excluding GST and Area Leading Charges)	Mtr	34731.00	414.00	34731.00	14378634.00	0.00	0.00	34731.00	14378634.00	
10	Providing 20 mm cement plaster of mix :1:4 (1 cement: 4 fine sand) to brick/stone masonary including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and as per directions of Engineer-in-charge. (KWPD 2021-22, V-II, Item No.8.3.1, Page No.41)	sqm	2169.36	359.00	2169.36	778800.24	0.00	0.00	2169.36	778800.24	
11	Providing & laying precast drain corner cover slab of 200 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(1.2 x 0.20) Approved Data rate	Nos	379.00	10492.00	379.00	3976468.00	0.00	0.00	379.00	3976468.00	
12	Providing & laying precast drain corner cover slab of 200 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(0.9 x 0.20) Approved Data rate	Nos	800.00	8051.00	800.00	6440800.00	0.00	0.00	800.00	6440800.00	
13	Providing & laying precast drain slab of 230 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(1.2 x 0.23) Approved Data rate	sqm	36.95	5440.98	36.95	201044.21	0.00	0.00	36.95	201044.21	
14	Removing and resetting of kerb stones.Page No. 270	Mtr	14696.76	118.00	14696.76	1734217.68	0.00	0.00	14696.76	1734217.68	

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Sl. No.	Description of work	Unit	Schedule-B		Previous measurement					
			Qty	Rate Rs	Qty	Cost	Qty	Amount	Qty.	Amount
15	Providing and laying pre cast solid concrete kerbs stones made out of M30 with top and bottom width 114 mm & 150mm respectively, 305mm height and 450mm in length finished with (1:1:2) 10mm aggregate, 6mm thick sand backing & mason work (1:6) 15 mm thick cement plaster finished with neat cement punning and curing complete as directed by the Engineer in charge of the work. Including GST and Item Loading Charges.	Nos	19883.64	507.00	19883.64	10081005.48	0.00	0.00	18883.64	10081005.48
16	Painting two coats after filling the surface with synthetic enamel paint as all shades on new plastered/concrete surfaces Painting 2 no. Coats on New Concrete Surfaces Item No. 8.1 Page Nos 56, 57 of SH: 25 22	sqm	7093.32	102.00	0.00	0.00	7093.32	723518.64	7093.32	723518.64
					Total Amount	94367959.83		723518.64		95091478.00
					GST 18%	16986232.77		130233.36		17116466.04
					Grand Total	111354192.60		853752.00		112207944.04

1 The above work has been Carried Out satisfactorily
2 The details has been measured and disposed from the work spot
3 No departmental losses are made to the contractor

Contractor Representative

Assistant Engineer
BRMP

For SAPIENCE CONSULTANTS

Authorised Signatory
Consultant Representative

Asst. Executive Engineer
Yashwantpura Sub-Division
BBMP

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